

NHamp
352.07
G76
1974

Annual Reports

OF THE

Town of Grantham

NEW HAMPSHIRE



For the year ending

DECEMBER 31, 1974

DEDICATION

This 1974 Annual Report

of the

Town of Grantham

is dedicated to

BERNICE M. HOWE

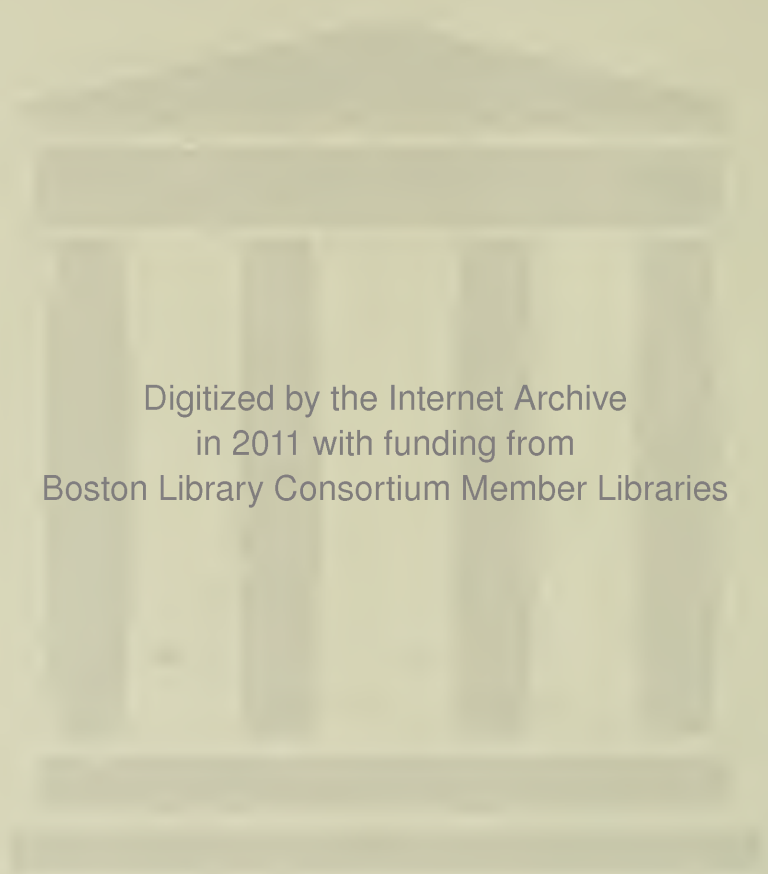
who retired January 1, 1975

after having served as librarian at

Dunbar Free Library for the past 41 years

a position she filled with faithful service

spanning three generations of Grantham residents.



Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, ROAD AGENT, AND

TRUSTEES OF THE TRUST FUNDS AND

OTHER OFFICERS

of the

Town of Grantham

NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1974

THE BARRETT PRESS

Newport, N. H.

1975

11th ed
352.07
G 76
1914

INDEX

Town Officers	5
Town Warrant	6
Budget	12
Summary—Inventory of Valuation	14
Statement of Appropriations and Taxes	15
Comparative Statement	17
Balance Sheet	18
Schedule of Town Property	20
Tax Collector's Report	21
Treasurer's Report	25
Town Clerk's Report	30
Uniform Classification of Receipts	31
Uniform Classification of Payments	32
Detailed Statement of Payments	35
Road Agent's Report	38
Fire Department Report	41
Police Department Report	46
Fire Warden's Report	48
Library Report	49
Library Trustees' Report	49
Report of the Trustees of Trust Funds	50
Revenue Sharing Fund Audit	53
Auditors' Report	54
School Directory	55
Annual District Meetings	56
School Warrant	59
Special School Warrant	60
Detailed Statement of Expenditures	61
Treasurer's Report	67
Auditor's Certificate	67
School Budget	68
School Revenue	81
Superintendent's Report	82
Head Teacher's Report	83
School Nurse's Report	90
Enrollment	91
Tuition Pupils	91
School Calendar	92
Vital Statistics	94

TOWN OFFICERS

Moderator—Wilfred Hastings

Selectmen—Paul Romaine
Maurice Reney
Wilfred Hastings

Town Clerk—B. Joey Holmes

Treasurer—Earline Pillsbury

Tax Collector—Eleanor Reney

Overseer of Poor—Paul Romaine

Road Agent—Selectmen

Trustees of Library—Donna Stamper
Amah Howard
Ella Reney

Librarian—Bernice Howe

Trustees of Trust Funds—Kenneth O. Barton
Kenneth Flewelling
Amah Howard

Supervisors of Checklist—Mathilde English
Shirley Curtis
Ella Reney

Auditors—Shirley Curtis
Ella Reney

Police Officer—Stephen Hastings

Fire Chief—Carlton Benoit

Fire Warden—Kenneth O. Barton

Deputy Fire Wardens—Alfred J. Cote
Everett Reney
Alfred Holmes

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the fourth of March next, at ten o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by printed ballot, for the ensuing three years:

- one (1) School Board member
- And for the ensuing year:
 - one (1) School Moderator
 - one (1) School Clerk
 - one (1) School Treasurer
 - two (2) School Auditors

Polls for voting for the above officers will be open from 10:00 a. m. to 5:00 p. m.

Article 2. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Treasurer
- one (1) Town Clerk
- one (1) Trustee of the Trust Funds
- one (1) Trustee of the Library

And for the ensuing year:

- two (2) Auditors
- one (1) Police Officer
- one (1) Health Officer
- one (1) Road Agent

and to elect all other necessary Town Officers, Agents and Committees, and to pass any vote relating thereto.

Article 3. To receive bids from all interested persons in being appointed Tax Collector for the ensuing three years. The Selectmen having the right to accept or reject any or all bids.

Article 4. To see if the Town will vote to apply for Town Road Aid and raise the sum of \$344.01 for the same, with the State contributing \$2,293.41.

Article 5. To raise and appropriate such sum of money as may be necessary to defray Town Charges.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support the Local Nursing Service.

(Note: The Service is being handled by Aleene Hastings now and we are getting much better service for less money than from Newport.)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$806.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 8. To see if the Town will vote to raise and appropriate a sum of \$383.00 which will enable Grantham to be serviced by the New London Ambulance Service.

Article 9. To see if the Town will vote to raise and appropriate the sum of seventy-five dollars (\$75.00) for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other Towns in the Dartmouth-Lake Sunapee Region.

Article 10. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 11. To see if the Town will vote to raise and appropriate \$250.00 for the care and maintenance of the cemeteries.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$3,995.00 for the use of the Volunteer Fire Department.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the use of the Police Department for salaries and expenses.

Article 14. To see if the Town will vote to raise and appropriate a sum not to exceed \$200.00 for the purpose of participating in the Law Enforcement Association Administration programs during the ensuing year. The government will contribute matching funds in a ratio of 95% Federal to 5% Local.

Article 15. To see if the Town will vote to raise and appropriate \$1,400.00 to defray the cost of street lighting.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Librarian's salary, the maintenance of the Library and the purchase of new books.

Article 17. To see if the Town will vote to raise and appropriate such sum of money as may be necessary for the repairs and maintenance of Highways, Winter and Summer and for the General Expenses of the Highway Department.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to be used for Old Age Assistance and Town Poor.

Article 19. To see if the Town will vote to continue its membership in the Regional Planning Commission, now organized and named the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$277.00 as the Town's share of the annual operating expenses of the Regional Planning Commission to be used in conjunction with other State and Federal funds available for planning purposes.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to cover the costs of all Town insurance and bonds.

Article 21. To see if the Town will vote to raise and appropriate a sum of \$6,000.00 to be placed into the Trust Fund for the purchase of new equipment

Article 22. To see if the Town will vote to appropriate \$3,850.00 for a new highway truck sander and authorize the withdrawal of \$3,850.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 23. To see if the Town will vote to raise and appropriate a sum of money for the "New Fire Truck with Apparatus Trust Fund".

Article 24. To see if the Town will vote to instruct the Selectmen to purchase a piece of land to be used as a new location for a Town Garage and/or Fire Department buildings and to raise and appropriate a sum of money for same.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the benefit of the Newport Hospital.

Article 26. To authorize the Selectmen to appoint a committee to be titled, "Bicentennial and Memorial Committee". This committee to be responsible for the organization and implementation of programs and plans for the celebration of our Nation's Bicentennial. The sum of \$1,000.00 to be raised for this purpose.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of providing Public Toilet facilities at the Town Hall either within the present structure or within a structure attached thereto.

Article 28. To see if the Town will favor the annexation of that part of Eastman in Springfield from the Town of Springfield to the Town of Grantham if the town meeting of the Town of Springfield so approves, said land more particularly bounded and described as follows:

"Bounded on the southerly and westerly sides by the town line between Grantham and Springfield, on the northerly side by land now or formerly of Elvin Philbrick, and on the easterly side by the centerline of Bog Brook, so-called."

Article 29. To see if the Town will instruct the Selectmen to change the classification of the following Town Roads now classified as Class V roads to Class VI roads, subject to gates and bars.

The purpose is to change these unused and non-serviced roads so that the Town is relieved of legal liability for maintenance.

1. Road north of Stamper property to the Park road.
2. Hatshorn Road, from intersection of Dunbar Hill Road to its terminus.
3. Miller Pond Road, from intersection of road into Raab Development to the Park fence.
4. Road from the "Perkins Place" to the Park fence.
5. Road intersecting Dunbar Hill into Sturgis' yard.
6. Leavitt Hill Road, northerly from intersection of Miller Pond Road to its terminus.
7. Road which intersects Route #10, just south of the Moulton house under Route #89, to the Roland Place.
8. Road which intersects the above mentioned road and goes on to intersect Dunbar Hill Road at the Stamper property.
9. Road which parallels Route #10 in front of the former Eaklor property and former Moulton property.
10. Road which goes from the "Four Corners" to the Leavitt Pond Road.
11. Road which starts at Clyde Currier's property and goes through the "Byron Barton" property to its terminus.

Article 30. To see if the Town will vote to use the Sanitary Land Fill maintained by the Town of Newport for an annual charge of \$3,627.00 based on a per capita rate of \$9.00, which will entitle the residents of Grantham to transport their own material and dispose of it at the Newport Landfill and/or have a private contractor transport the material at an additional cost of \$4,000.00 per year.

Article 31. To see if the Town will vote to authorize the expenditure of money to cover, exterminate rodents, and enclose the present Dump area. The money to be used from the "New Dump Trust Fund".

Article 32. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the use of the Planning Board.

Article 33. To see if the Town will vote to authorize the Selectmen to use the \$13,650.00 received from the sale of the "Hubbard Vieno" property for the construction of a new fire departmnt and/or town garage buildings.

Article 34. To see if the Town will vote to instruct the Selectmen to hire money if necessary in anticipation of taxes.

Article 35. To see if the Town will vote to instruct the Selectmen to dispose of any tax acquired properties in any manner they deem advisable.

Article 36. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 37. To transact any other business that may legally come before this meeting.

PAUL ROMAINÉ

MAURICE RENEY

WILFRED HASTINGS

Selectmen of Grantham

A true copy—attest:

PAUL ROMAINÉ

MAURICE RENEY

WILFRED HASTINGS

BUDGET OF THE TOWN OF GRANTHAM
Appropriations and Estimates of Revenue for the Ensuing
Year January 1, 1975 to December 31, 1975

Purposes of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1975
General Government:			
Town Officers' Salaries	\$10,000.00	\$ 8,082.44	\$10,000.00
Town Officers' Expenses			
Town Hall and Other			
Town Buildings	1,000.00		6,000.00
Protection of Persons and Property:			
Police Department	1,700.00	1,821.00	1,800.00
Fire Department	5,210.00	5,423.00	3,995.00
Insurance	1,500.00	1,368.00	1,500.00
Planning and Zoning			200.00
Health Department:			
Including Hospitals and Ambulances		1,200.00	1,200.00
Town Dump and			
Garbage Removal	1,000.00	1,872.00	4,000.00
Highways and Bridges:			
Town Maintenance—			
Summer and Winter	5,500.00	6,918.58	5,500.00
Street Lighting	900.00	882.12	400.00
Town Road Aid	352.37	352.37	344.00
Libraries:	800.00	660.99	800.00
Public Welfare:			
Town Poor	3,500.00	1,944.10	3,500.00
Patriotic Purposes:			
Memorial Day, etc.			1,000.00
Public Service Enterprises:			
Cemeteries	250.00	203.14	250.00
Advertising & Regional Assoc.	271.00	281.00	300.00
Capital Outlay:			
Payment to Capital Reserve Funds			
Dump Fund	6,000.00	6,000.00	
New Equipment Fund	6,000.00	6,000.00	6,000.00
New Fire Truck w/apparatus			
Fund	10,000.00	10,000.00	15,000.00
Municipal Bldg. Fund	20,000.00	20,000.00	
Land for Municipal Bldg.			
Fund	10,000.00	10,000.00	
Total Appropriations	\$83,983.37		\$62,789.01

BUDGET OF THE TOWN OF GRANTHAM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

Sources of Revenue	Estimated Revenue Previous Year 1974	Actual Revenue Previous Year 1974	Estimated Revenue Ensuing Year 1975
From State:			
Interest and Dividends Tax	\$ 1,400.00	\$ 2,001.82	\$ 2,000.00
Savings Bank Tax	700.00	829.37	829.00
Meals and Rooms Tax	2,000.00	2,815.66	2,500.00
Highway Subsidy (Cl. IV & V)	4,800.00	4,854.15	4,854.00
Reim. A/C Business Profits			
Tax (Town Portion)	589.00	2,723.92	2,500.00
Gas Tax Refund	35.00	33.71	35.00
From Local Sources:			
Dog Licenses	250.00	242.00	250.00
Motor Vehicle Permit Fees	8,000.00	8,691.68	8,700.00
Interest on Taxes & Deposits		596.64	500.00
Income from Trust Funds		211.95	200.00
Withdrawal Capital Reserve Funds		13,213.38	
Resident Taxes Retained	2,000.00	2,690.00	2,500.00
Normal Yield Taxes Assessed	200.00	236.20	300.00
Rent of Town Property		1,000.00	
From Federal Sources:			
Revenue Sharing	2,500.00	3,205.00	3,000.00
Total Revenues from all Sources			
Except Property Taxes	22,474.00	43,345.48	28,168.00
Amount to be Raised by Property Taxes			34,621.00
Total Revenues			\$62,789.01

SUMMARY INVENTORY OF VALUATION

Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

February 1, 1975

PAUL A. ROMAINÉ

MAURICE D. RENEY

WILFRED HASTINGS

Selectmen of Grantham

Land—Improved and Unimproved	\$6,081,399.00
Buildings	2,809,350.00
Factory Buildings	
Public Water Utility	146,800.00
Privately owned water supply Serving Public	
Public Utilities—Electric	119,340.00
House Trailers, Mobile and Travel Trailers (28)	80,800.00
Assessed as Personal Property	
Boats and Launches	300.00
Total Valuation Before Exemptions Allowed	\$9,237,989.00
Elderly Exemptions (10)	25,000.00
Net Valuation on Which Tax Rate is Computed	\$9,212,989.00
Number of Inventories Distributed in 1974	991
Date 1974 Inventories Were Mailed	3-10-74
Number of Inventories Returned in 1974	527

STATEMENT OF APPROPRIATIONS
And Taxes Assessed for the Year 1974

Appropriations:

Town Officers: Salaries and Expenses	\$ 10,000.00
Town Hall and Other Town Buildings	1,000.00
Police Department	1,700.00
Fire Department	5,210.00
Insurance	1,500.00
Town Dump and Garbage Collection	1,000.00
Town Maintenance—Summer and Winter	5,500.00
Street Lighting	900.00
Town Road Aid	352.37
Libraries	800.00
Old Age Assistance and Town Poor	3,500.00
Cemeteries	250.00
Advertising and Regional Associations	271.00
Payment to Capital Reserve Funds	52,000.00

Total Town Appropriations	\$ 83,983.37
---------------------------	--------------

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,001.00
Savings Bank Tax	829.00
Meals and Rooms Tax	2,314.00
Revenue from Yield Tax Sources	365.00
Dog Licenses	260.00
Motor Vehicle Permit Fees	7,600.00
Resident Taxes Retained	2,690.00
Highway Subsidy	4,854.00

Total Revenues and Credits	\$ 20,913.00
----------------------------	--------------

Net Town Appropriations	\$ 63,070.37
Net School Appropriations	112,155.07
County Tax Assessment	12,956.64
	<hr/>
Total of Town, School and County	\$188,182.08
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	\$ 2,724.00
Add: War Service Tax Credits	1,700.00
Add: Overlay	2,629.49
	<hr/>
Property Taxes to be raised	\$189,787.57
Less: War Service Tax Credits	1,700.00
	<hr/>
Total Tax Commitment	\$188,087.57
Tax Rate Approved by Tax Commission \$2.06	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1974**

Title of Appropriations	Receipts and		Unexpended	Overdrafts
	Appropriations	Reimbursements	Balances	
Town Officers' Salaries and Expenses	\$ 10,000.00		\$ 1,917.56	
Police Department	1,700.00		213.00	
Fire Department	5,210.00		5,423.00	213.00
Town Dump	1,000.00	\$ 1,000.00	128.00	
Town Road Maintenance:				
Summer and Winter	5,500.00		6,918.58	1,418.58
Street Lighting	900.00		882.12	17.88
Library	800.00		660.99	139.01
Town Road Aid	352.37		352.37	
Old Age, Town Poor and Surplus Food Distribution	3,500.00		1,944.10	
Cemeteries	250.00	211.95	203.14	
Advertising and Regional Assoc.	271.00		281.00	10.00
New Dump Fund	6,000.00		6,000.00	
Equipment Fund (New)	6,000.00		6,000.00	
Fire Truck w/Apparatus	10,000.00		10,000.00	
Municipal Bldg. Fund	20,000.00		20,000.00	
Municipal Bldg./Garage	10,000.00		10,000.00	
New Truck Fund				
New School Bldg. Fund	29,716.00		29,716.00	
Total	<u>\$111,199.37</u>	<u>\$ 1,211.95</u>	<u>\$ 4,230.16</u>	<u>\$ 1,641.58</u>

Town of Grantham**Balance**

ASSETS**Cash:**

In hands of treasurer	\$ 11,336.04
-----------------------	--------------

Capital Reserve Funds:

Fire Truck Fund	\$ 10,000.00
New Equipment Fund	6,000.00
New Dump Fund	9,436.26
Municipal Buildings Fund	20,000.00
Land Purchasing Fund for Municipal Buildings	10,000.00
Total	<hr/> \$ 55,436.26

Accounts Due to the Town:**Due from State:**

T.R.A. Refund	886.76
---------------	--------

Unredeemed Taxes:

Levy of 1973	214.00
Levy of 1972	119.40
Total	<hr/> \$ 333.40

Uncollected Taxes:

Levy of 1974, Including Resident Taxes	53,868.34
--	-----------

Total Assets	\$121,860.80
Current Surplus, December 31, 1973	12,003.59
Current Surplus, December 31, 1974	14,217.16
Increase of Surplus	<hr/> \$ 2,213.57

LIABILITIES**Accounts Owed by the Town:**

Unexpended Balances of Special	
Appropriations	\$ 1,000.00
Unexpended Revenue Sharing Funds	3,501.31

Due to State:

2% Bond and Debt Retirement Taxes	
Uncollected	\$ 73.13
Collected—not remitted	
to State Treas.	193.87

	267.00
School District Tax Payable	47,439.07

Total Accounts Owed by the Town	\$ 52,207.38
Capital Reserve Funds	55,436.26
Total Liabilities	\$107,643.64
Current Surplus	14,217.16
Grand Total	\$121,860.80

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 7,500.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	3,000.00
Equipment	10,500.00
Highway Department, Lands and Buildings	300.00
Equipment	26,000.00
Schools, Lands and Buildings	10,000.00
Equipment	500.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Two lots of lease land	700.00
Ella G. Smith land	500.00
Water power land	500.00
L. A. B. Smith land	500.00
Vet Davis land	300.00
Part of Greene Estate	700.00
 Total	 \$ 67,700.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1974

Dr.

Taxes Committed to Collector:

Property Taxes	\$188,074.34
Resident Taxes	2,690.00

Total Warrants	\$190,764.34
----------------	--------------

Yield Taxes	438.77
-------------	--------

Added Taxes:

Property Taxes	\$ 123.60
Resident Taxes	20.00

Penalties Collected on Resident Taxes	\$ 143.60
	32.00

Total Debits	\$191,378.71
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$135,140.65
Resident Taxes	2,200.00
Penalties on Resident Taxes	32.00

\$137,372.65

Abatements Made During Year:

Property Taxes	\$ 127.72
Resident Taxes	10.00

\$ 137.72

Uncollected Taxes—December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 52,929.57
Resident Taxes	500.00
Yield Taxes	438.77
	<hr/>
	\$ 53,868.34

Total Credits	<hr/>	\$191,378.71
---------------	-------	--------------

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1973

Dr.

Uncollected Taxes—As of January 1, 1974:

Property Taxes	\$ 9,759.57
Resident Taxes	380.00
Yield Taxes	236.20
Uncollected Interest	1.40
	<hr/>
	\$ 10,377.17

Added Taxes:

Resident Taxes	\$ 120.00
	<hr/>
	\$ 120.00
Interest Collected on Delinquent Property Taxes	\$ 230.09
Penalties Collected on Resident Taxes	49.00
	<hr/>
	\$ 279.09

Total Debits	<hr/>	\$ 10,776.26
--------------	-------	--------------

Cr.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1974:

Property Taxes	\$ 9,354.69	
Resident Taxes	490.00	
Yield Taxes	236.20	
Interest Collected		
During Year	231.49	
Penalties on Resident Taxes	49.00	
	<hr/>	\$ 10,361.38

Abatements Made During Year:

Property Taxes	\$ 404.88	
Resident Taxes	10.00	
	<hr/>	\$ 414.88

Total Credits		\$ 10,776.26
---------------	--	--------------

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1972

Dr.

Uncollected Taxes—As of January 1, 1974:

Resident Taxes	\$ 10.00	
Yield Taxes	6.96	
	<hr/>	\$ 16.96

Total Debits		\$ 16.96
--------------	--	----------

Cr.

Abatements Made During Year:

Resident Taxes	\$ 10.00	
Yield Taxes	6.96	
	<hr/>	\$ 16.96

Total Credits		\$ 16.96
---------------	--	----------

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

Dr.

	Tax Sale on Account of Levies of:		
	1973	1972	1971
Balance of Unredeemed			
Taxes of January 1, 1974		\$ 302.37	\$1,065.81
Taxes Sold to Town During			
Current Fiscal Year	\$ 281.82		
Interested Collected After Sale	3.00	15.50	205.21
Redemption Costs	37.75		
	<hr/>		
Total Debits	\$ 322.57	\$ 317.87	\$1,271.02
	<hr/>		

Cr.

Remittances to Treasurer			
During Year:			
Redemptions	\$ 98.90	\$ 182.97	\$1,065.81
Interest and Costs After Sale	9.67	15.50	205.21
Unredeemed Taxes—			
December 31, 1974	214.00	119.40	
	<hr/>		
Total Credits	\$ 322.57	\$ 317.87	\$1,271.02
	<hr/>		

Unredeemed Taxes From Tax Sales

December 31, 1974

	— Levies of —	
	1973	1972
Samuel & Dorothy Levine		\$ 119.40
Francis & Roseanne Wright	\$ 113.32	
Richard Barrett	100.68	
	<hr/>	
	\$ 214.00	\$ 119.40
	<hr/>	

TREASURER'S REPORT

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 4,137.61
Town Officers' Salaries	4,941.83

Health:

Town Dump	1,872.00
-----------	----------

Highways and Bridges:

Town Road Aid	352.37
---------------	--------

Town Maintenance:

Summer	9,706.08
Winter	3,655.99
Highway Sub. Inc.	882.12
Street Lighting	

Public Welfare:

Town Poor	1,931.30
Surplus Food	38.05

Public Service Enterprises:

Library Lights and Heat and Sal.	263.67
Cemeteries	203.14
Fire Department	5,423.00
Police Department	1,198.00

Unclassified:

Taxes Bought by Town	281.82
Gas Tax Refund	96.90
Dartmouth-Lake Sunapee Region Assoc.	35.00
Upper Valley-Lake Sunapee Council	246.00
Insurance	1,535.32

Outlay for New Construction:

Equipment and Permanent Improvements:	
New Truck	18,670.00

Trust Funds:

Dump	6,000.00
Fire Truck	10,000.00
Town Equipment (New)	6,000.00
Municipal Building	20,000.00

Town Garage	10,000.00
School Building	29,716.00
Payments to Other Governmental Divisions:	
State of N. H. Treasurer, Police Dept.	23.00
Old Age	19.75
Boat Tax	1.20
Debt and Retirement Tax	33.31
Taxes Paid to the County	12,956.64
Payments to School District	95,486.76
<hr/>	
Total Payments for all purposes	\$245,706.86
Cash on Hand December 31, 1974	11,336.04
<hr/>	
Grand Total	\$257,042.90

Detailed Statement of Receipts

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year 1974	\$135,140.65	
Resident Tax 1974	2,200.00	
Yield Tax 1973	236.20	
Penalties	32.00	
<hr/>		
Total Current Year Taxes		\$137,608.85
Property Taxes Previous Years	\$ 9,085.22	
Interest Received on Taxes	219.14	
Resident Tax	490.00	
Penalties	49.00	
Tax Sales Redeemed	1,347.68	
Interest and Costs	267.74	
Taxes Bought by Town	269.47	
Interest and Costs	12.35	
<hr/>		
		\$ 11,740.60

From State:

Highway Subsidy	\$ 4,854.15	
Interest and Dividends Tax	2,001.82	
Gas Tax Refund	33.71	
Business Profits Tax	2,723.92	
Savings Bank Tax	829.37	
Rooms and Meals	2,815.66	
	<hr/>	\$ 13,258.63

From Local Sources, Except Taxes:

Dog Licenses	\$ 242.00	
Motor Vehicle Permits:		
1973	188.05	
1974	8,325.36	
1975	178.27	
	<hr/>	\$ 8,933.68

Total Current Revenue Receipts:

Receipts Other than Current Revenue:

U. S. Government Communications

Equipment Grant	\$ 1,112.00	
Newport Savings Bank, Truck Fund	13,213.38	
Town of Springfield, Dump	1,000.00	
Newport Savings Bank (Rev. Sharing)	3,205.00	
Interest	284.15	
Newport Savings Cemetery	211.95	
First National Bank, Refund	2.88	
Correction (bank)	.20	
	<hr/>	

Total Receipts	\$ 19,029.56
Cash on Hand January 1, 1974	66,471.58
	<hr/>
Grand Total	\$257,042.90

Receipts

Received from Town Clerk:

1974 Dog Licenses	\$ 242.00
1973 Auto Permits	188.05
1974 Auto Permits	8,325.36
1975 Auto Permits	178.27
	<hr/>
	\$ 8,933.68

Received from Tax Collector:

1971 Redeemed Property	\$ 1,065.81
Interest	205.21
1972 Redeemed Property	182.97
Interest	15.50
1973 Redeemed Property	98.90
Interest	9.67
1973 Taxes Bought by Town	269.47
Interest and Cost	12.35
1973 Cost of Sale	37.36
1973 Yield Tax	236.20
1973 Property Tax	9,085.22
Interest	219.14
1974 Property Tax	135,140.65
1973 Resident Tax	490.00
Penalties	49.00
1974 Resident Tax	2,200.00
Penalties	32.00
	<hr/>
	\$149,349.45

State of New Hampshire:

Highway Subsidy Fund	\$ 4,854.15
Interest and Dividends Tax	2,001.82
Gas Tax Refund	33.71
Business Profits Tax	2,723.92
Savings Bank Tax	829.37
Rooms and Meals Tax	2,815.66
	<hr/>
	\$ 13,258.63

Other Sources:

U. S. Government Communications		
Equipment Grant	\$ 1,112.00	
Town of Springfield, Dump	1,000.00	
First National Bank, Refund	2.88	
Correction on Check	.20	
Newport Savings (Truck Fund)	13,213.38	
Newport Savings, Cemetery Trust Fund	211.95	
	<hr/>	\$ 15,540.41
		<hr/>
		\$187,082.17
Balance on hand January 1, 1974		66,471.58
Receipts January 1 to December 31, 1974		187,082.17
1974 Revenue Sharing		3,205.00
1974 Interest		284.15
		<hr/>
		\$257,042.90
Payments January 1 to December 31, 1974		245,706.86
		<hr/>
		\$ 11,336.04
Cash Book Balance	\$ 2,500.16	
Cash on Hand	5,334.57	
Total Revenue Sharing	3,039.38	
Total Interest	461.93	
	<hr/>	
	\$ 11,336.04	

EARLINE R. PILLSBURY

Treasurer

TOWN CLERK'S REPORT

December 31, 1974

Motor Vehicle Tax Permits

451 1974 Auto Permits	\$ 8,325.36
11 1975 Auto Permits	178.27
21 1973 Auto Permits	188.05
	<hr/>
	\$ 8,691.68

Dog Licenses

38 Males @ \$2.00	\$ 76.00
22 Spayed Females @ \$2.00	44.00
7 Females @ \$5.00	35.00
3 Kennel Licenses @ \$12.00	36.00
2 Kennel Licenses @ \$20.00	40.00
11 Penalties @ \$1.00	11.00
	<hr/>
	\$ 242.00
Total	<hr/>
	\$ 8,933.68

B. JOEY HOLMES

Town Clerk

Detailed Statement of Receipts**UNIFORM**
December 31, 1974**RECEIPTS****Current Revenue:****From Local Taxes:**

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1974 \$135,140.65

Resident Taxes—Current Year—1974 2,200.00

Total Current Year's Taxes

Collected and Remitted \$137,340.65

Property Taxes and Yield Taxes—

Previous Years 9,590.89

Resident Taxes—Previous Years 490.00

Interest received on Delinquent Taxes 231.49

Penalties: Resident Taxes 81.00

Tax sales redeemed 1,615.42

From State:

For Highways and Bridges:

Highway Subsidy 4,854.15

Interest and dividends tax 2,001.82

Savings Bank Tax 829.37

Meals and Rooms Tax 2,815.66

Reimbursements a-c Business Profits Tax 2,723.92

Gas Tax Refund 33.71

From Local Sources, Except Taxes:

Dog Licenses 242.00

Rent of Town Property

Town Dump to Springfield 1,000.00

Income from trust funds 211.95

Motor vehicle permits

1973—\$ 188.05

1974— 8,325.36

1975— 178.27

8,691.68

Total Current Revenue Receipts

\$172,753.71

CLASSIFICATION

Summary of Payments

December 31, 1974

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,374.33
Town officers' expenses	3,918.11

Protection of Persons and Property:

Police department	1,821.00
Fire department, including forest fires	5,423.00
Insurance	1,368.00

Health:

Town dumps and garbage removal	1,872.00
--------------------------------	----------

Highways and Bridges:

Town Road Aid	352.37
Town Maintenance	
Summer	\$9,708.08
Winter	3,655.99

	13,364.07
Street lighting	882.12

Libraries:	615.99
-------------------	--------

Public Welfare:

Old age assistance	19.75
Town poor	1,969.35

Public Service Enterprises:

Cemeteries, including hearse hire	203.14
-----------------------------------	--------

Unclassified:

Advertising and Regional Associations	281.00
Taxes bought by town	281.82
Discounts, Abatements and refunds	96.90
Payments to trustees of trust funds (New Trust Funds)	81,716.00

Detailed Statement of Receipts**December 31, 1974**

RECEIPTS**Receipts Other than Current Revenue:**

Refunds	3.08
Withdrawals from Capital	
Reserve Funds	13,213.38
Grants from U. S. A.	
Revenue Sharing	3,205.00
Interest on Investments of	
Revenue Sharing Funds	284.15
Law Enforcement Assistance Act	1,112.00
	<hr/>
Total Receipts Other than Current Revenue	\$ 17,817.61
	<hr/>
Total Receipts from All Sources	\$190,571.32
Cash on hand January 1, 1974	66,471.58
	<hr/>
Grand Total	\$257,042.90

Summary of Payments**December 31, 1974**

PAYMENTS**Capital Outlay:**

New equipment—Highway	18,670.00
-----------------------	-----------

Payments to Other Governmental Divisions:

Boat tax	1.20
----------	------

Payments to State a-c 2% Bond and Debt Retirement Taxes	33.31
---	-------

Taxes paid to County	12,956.64
----------------------	-----------

Payments to School Districts	
------------------------------	--

1973 Tax	\$60,486.76
----------	-------------

1974	35,000.00
------	-----------

	95,486.76
--	-----------

Total Payments for all Purposes	\$245,706.86
---------------------------------	--------------

Cash on hand December 31, 1974	11,336.04
--------------------------------	-----------

Grand Total	\$257,042.90
-------------	--------------

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

PAUL ROMAINÉ

MAURICE RENÉY

WILFRED HASTINGS

EARLINE PILLSBURY

Treasurer

DETAILED STATEMENT PAYMENTS

General Government

Town Officers' Salaries:

Paul A. Romaine, Selectman	\$ 600.00
Maurice Reney, Selectman	525.00
Wilfred Hastings, Selectman	450.00
B. Joey Holmes, Town Clerk	150.00
Eleanor Reney, Tax Collector	1,586.83
Earline Pillsbury, Treasurer	275.00
Jackson English, Moderator	30.00
Ella Reney, Supervisor	50.00
Shirley Curtis, Supervisor	102.50
M. English, Supervisor	40.00

Town Officers' Expenses:

Maurice Reney, Selectman	135.00
B. Joey Holmes, Town Clerk	560.07
Branham Publishing Co.	10.85
Wheeler & Clark	16.92
Ben Franklin Stores	16.46
Kimbel Co.	9.50
New Hampshire Assessors Assn.	10.00
New Hampshire Tax Collectors Assn.	10.00
N. H. Town Clerks Assn.	8.00
New Hampshire Municipal Assn.	107.00
Valley News	62.24
Ruth French, Heat	9.69
Harry V. Spanos, Legal Fees	130.00
Argus Champion	180.42
Barrett Press	566.40
Zella E. LaForge	105.50
Dartmouth College	27.20
Homestead Press	9.92
Earline Pillsbury	23.45
Ella Reney	47.50
Eleanor Reney	311.08
W. F. Breckenridge, Surveyor	1,275.00

R. Duncan, Legal Fees	56.00
Town of Plainfield	5.19
Brown & Saltmarsh	170.20
W. G. Moore, Vet.	40.00

Protection of Persons and Property

Police Department:

N. H. Dept. of Public Safety	23.00
Barrett Press	49.05
Wayne Barton	95.70
Carlton Miles	101.70
Central Equipment Co.	150.00
Morey's Uniform Co.	412.00
Stephen Hastings	300.00
Paul Osgood	188.50
Robert Osgood	374.80
Mike Treadge	60.00
D. Marchette	15.00
R. Sampson	30.50
Reney's General Store	20.75

Fire Department:

Appropriation	5,210.00
Newport Fire Department (Swenson Fire)	213.00

Health and Sanitation

Town Dump and Garbage Removal:

Blouin Construction Co.	150.00
Alfred Holmes	1,131.00
Kibby Pump Co.	63.00
Hastings Construction Co.	528.00

Highways and Bridges

Town Maintenance:

Summer	9,708.03
Winter	3,655.99

Town Road Aid:

Town's Share	352.37
--------------	--------

Street Lighting:

Public Service Co.	882.12
--------------------	--------

Libraries

Dunbar Library:

Suburban Gas Co.	166.37
Public Service Co. of N. H.	26.91
Gauthier & Woodard Co.	167.32
Deryle Spooner	30.00
Rose Howard	10.00
Bernice Howe	195.00
Amah Howard (Books)	32.30
Mark Holmes	15.00

Public Welfare

Old Age Assistance:

State of N. H.	1,338.74
----------------	----------

Town Poor:

Lebanon Welfare (C. Smith)	212.56
A. Hastings, Nurse Service	140.00
City of Claremont	86.00
Surplus Food Charges	148.05

Public Service Enterprises

Cemeteries:

Steve Jordan	153.14
Clifton Johnson	50.00

Unclassified

Taxes Bought by Town	281.82
Discounts & Abatements	96.90
Advertising and Regional Assn.	281.00

New Construction and Improvements

State Aid Construction	2,561.11
Highway Subsidy Fund	4,854.15

Indebtedness Payments

Trust Funds:

Town Garage	10,000.00
New Dump Site	6,000.00
Town Equipment (New)	6,000.00
Municipal Bldg. (New)	20,000.00
Fire Apparatus w/equipment (New)	10,000.00
School Building	29,716.00

Payment to Other Governmental Divisions

County:

Sullivan County, Tax	12,956.64
----------------------	-----------

State:

State of N. H. Bond and Debt Retirement Tax	33.31
---	-------

School District:

Grantham School	95,486.76
-----------------	-----------

ROAD AGENT'S REPORT

Winter Maintenance

Steve Barton, Labor	\$ 84.00
Alfred Holmes, Labor and Equipment	698.00
Reney's Store, Gas and Supplies	676.40
Hathorn's, Inc., Parts	7.68
Kibby Equipment Co., Parts	165.17
Kenneth Barton, Labor	441.76
Reliable Auto, Parts	7.00
Int. Salt Co., Salt	195.90
Donald Barton, Labor	9.00
Paul Romaine, Labor	27.00
Paul Osgood, Labor	27.00
Hastings Const., Labor and Equip.	284.25
Sanel Auto, Tire Chains and Parts	387.81
Eaton Oil, Oil	25.86
Wilson Tire Co., 4 Tires	517.88
H. D. Harris, Parts	2.78
Francis Mutney, Labor	96.00
Dulac's Hardware Co., Parts	2.50
	<hr/>
	\$ 3,655.99

Maintenance Allotment by State

Total	\$ 362.63
Replace Culvert—East Grantham Road	
Hastings Construction—New Culvert	\$ 115.63
Pike Industry—Hot Top	88.38

Hastings Construction—Equipment	158.62
Total	<u>\$ 362.63</u>

Summer Maintenance

Includes 9 loads crushed gravel on Stocker Pond Road, 3 loads crushed gravel on Howe Hill North End, hot topping bridge approaches on Howe Road, grading on all roads, gas for town truck, hot and cold patching roads and other work and repairs.

N. H. Motor Vehicle Dept.—Plates	\$ 2.00
Kibby Equipment—Parts	29.04
Cutter Service Station—Gas	417.78
Reney's Store—Gas	677.40
Ronald Hastings—Equipment	36.00
Blouin Construction	15.00
A A Auto—Parts	2.16
Cote & Reney—Plank	62.40
Hastings Construction—Equipment	1,015.63
Kenneth A. Barton—Labor	178.37
Pike Industry—Hot and Cold Patch	333.26
Paul Osgood—Labor	45.50
Brian Hastings—Labor	13.00
Eaton Jones Sand & Gravel—Sand, Gravel, Crushed Gravel	435.05
Total	<u>\$ 3,262.59</u>
Overpaid Eaton Jones Sand & Gravel—Refund Due	361.61
	<u>\$ 3,624.20</u>

Highway Subsidy Fund

Total	\$ 4,834.49
Repair—Dunbar Hill (North End):	
Paul Osgood—Labor	\$ 105.00
Brian Hastings—Labor	68.25
Kenneth H. Barton—Labor	126.75
Gil Wilson—Truck	107.00
Alfred Holmes—Equipment	53.00
Blouin Construction—Equipment	450.00
Hastings Construction—Equipment	658.00

Hastings Construction—New Culvert	134.23
Dean Swenson—Gravel, 762 yards	190.50

\$ 1,892.73

Repair—Dunbar Hill Road:

Kenneth Barton—Labor	\$ 200.25
Gil Wilson—Truck	80.00
Blouin Construction—Equipment	53.00
Hastings Construction—Equipment	461.00
Dean Swenson—Gravel, 56 yards	14.00
Eaton Jones Sand & Gravel—44 loads Crushed Gravel	767.65

\$ 1,575.90

Repair—Miller Pond Road:

Kenneth H. Barton—Labor	\$ 229.13
Eaton Jones Sand & Gravel—46 loads Crushed Gravel	811.96

\$ 1,041.09

Repair—Howe Hill Road (South End):

Kenneth H. Barton—Labor	\$ 81.25
Eaton Jones Sand & Gravel—16 loads Crushed Gravel	243.52

\$ 324.77

Grand Total \$ 4,834.49

T. R. A. Account

Burpee Hill:

Eaton Jones Sand & Gravel— 1,015 tons Crushed Gravel	\$ 1,674.35
Kenneth H. Barton—Labor	469.63

Dunbar Hill:

Kenneth H. Barton—Labor	60.13
Hastings Construction—Equipment	357.00

\$ 2,561.11

Paid by State Check 1,674.35

\$ 886.76

Paid by Town 886.76

.00

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Financial Statement

Detailed Statement of Receipts

(Period Ending Dec. 31, 1974)

Town of Grantham	\$ 5,210.00
Cash on Hand Dec. 31, 1973	3,410.00*
Investment (Savings Bank Interest)	51.23
Croydon Fire Call	48.00
Carleton Miles	5.00

Total Receipts \$ 8,724.23

*Includes \$599.93 on Interest free loan from the Firemen's Association.

Detailed Statement of Expenses

(Period Ending Dec. 31, 1974)

Barrett Press	\$ 32.23
Boston Coupling Co., Inc.	1,378.15
B & E Auto Repair	22.00
Carlton Benoit	10.00
Dartmouth College Purchasing Dept.	49.65
Fire Chief Magazine	7.50
Firemen's Association	393.81
Francis Mutney	8.80
Goodrich Oil Co.	202.28
Gauthier & Woodard, Inc.	178.00
Hathorn's, Inc.	18.34
Herbert Strauss	10.00
Holmes Transportation	9.42
International City Management Assn.	15.00
Ladies' Aid Society	183.00
Lakes Region Mutual Fire Assn.	85.00
Maynard Fire Apparatus Co.	2,862.00
New England Telephone Co.	48.36
N. H. State Firemen's Assn.	90.00
Oxygen & Welding Supply	90.00
Postmaster, Grantham, N. H.	4.00
Public Service Co. of N. H.	70.89

Reney's Store	300.78	
R. Fitch	20.00	
Sturm Ruger Co.	36.68	
Sullivan County Conservation District	57.00	
Special Information Services, Inc.	25.00	
Wilfred Hastings	13.44	
	<hr/>	
Total Expenses		\$ 6,140.33

Detailed Statement of Cash

(On Hand as of Dec. 31, 1974)

Newport Savings Bank	\$ 2,574.99	
First National Bank of Newport	8.91	
	<hr/>	
Total Cash Dec. 31, 1974		\$ 2,583.90

Detailed Statement of Liabilities*

(Outstanding as of Dec. 31, 1974)

Maynard Fire Apparatus Co.

Protective Clothing and Uniforms:

12 Pr. Firemen's Woolen Mittens	\$ 48.00	
12 pr. Firemen's Rubber Gloves	48.00	
15 pr. Firemen's Boots	596.25	
15 Firemen's Helmets	285.00	
6 Visors	13.80	
6 Visor Brackets	21.00	
2 Insignias	1.70	
	<hr/>	
		\$ 1,013.75

New Fire Equipment:

200 ft. 2.5 in. Dacron Fire Hose	\$ 450.00	
Freight charges for all Equipment (estimated)	44.00	
	<hr/>	
		\$ 494.00

For Equipment Maintenance:

1 Clapper for #6201 Pump	\$ 6.46	
	<hr/>	
		\$ 6.46

New Salvage Equipment:

1 12 ft. by 14 ft. Protective
Salvage Cover

\$ 63.50

\$ 63.50

Total Liabilities*

\$ 1,577.71

*This new equipment was budgeted and appropriated in 1974. Unfortunately, this equipment was delayed in shipment resulting in billings after the fiscal period ending December 31, 1974. Current delays of one year or more are presently common on all fire equipment orders.

Financial Summary

Total Receipts	\$8,724.23
Total Expenses	6,140.33
Cash on Hand	2,583.90
Total Liabilities	1,577.71
Cash Surplus	1,006.19

H. A. STRAUSS,

Treasurer

GRANTHAM VOLUNTEER FIRE DEPARTMENT

PROPOSED BUDGET FOR 1975

1974 Expenses		1975 Estimated Expenses	
Fire Combat			
110	Protective Clothing and Uniforms	\$2,499.20*	\$ 600.00
120	Utilities	119.25	235.00
130	Building Maintenance	271.63	300.00
140	Fire Equipment New	3,312.12*	1,500.00
150	Equipment Maintenance	187.58*	300.00
160	Services	47.00	350.00
170	Supplies	110.30	50.00
180	Insurance	178.00	200.00
		\$6,725.08*	\$3,535.00
Administration and Training			
260	Administrative Services	\$ 20.00	\$ 50.00
270	Office Supplies	112.03	80.00
340	Training Equipment	15.00	15.00
360	Training Services	85.00	150.00
370	Training Supplies	7.50	25.00
		\$ 239.53	\$ 320.00

1974 Expenses		1975 Estimated Expenses	
Fire Prevention, Salvage and Rescue			
540	Salvage Equipment New	\$ 63.50*	\$ 50.00
		\$ 63.50*	\$ 50.00
Personnel Services			
780	Insurance	\$ 90.00	\$ 90.00
		\$ 90.00	\$ 90.00
Finance			
810	Loan Payments	\$ 599.93	
		\$ 599.93	
Totals		\$7,718.04*	\$3,995.00

*Includes new equipment on order but not paid for prior to Dec. 31, 1974. For detail, see Statement of Liabilities.

POLICE DEPARTMENT REPORT

As per request the following is a short summary of the activities of the Grantham Police Department for the year 1974. You will also find the requests that I feel necessary for the year 1975.

1974

Complaints investigated	42
Arrests and summons	8
Warnings issued	12
DE tags issued	2
Court appearances	13

To explain the above somewhat I will discuss each in some detail.

The above 42 complaints are complaints that we have records of as to the problem and what was done, time put in, etc. There were more complaints but due to the fact we work out of three different homes some of the complaints we received never were put into the master complaint log. On some of the above complaints two men were involved because of the time of night and the fact that we have little in the way of communications for a quick back up unit.

The above warnings are the number we have on file also. There have been more warnings issued but these were verbal and we have no accurate record.

Court appearances are more than arrests due primarily to the fact that the Judge often gives people extra time to get ready for court and we don't find this out until after sitting in the courtroom an hour waiting for the case to be heard.

Another item that took time and money was patrol work. Although we did little of this some was done to give some of the new officers some experience. We also patrolled a couple of nights such as Halloween in hope of deterring possible damages.

After reviewing last year's budget and the activity I

will propose the following budget.

1975

Yearly rate, Chief		\$ 250.00
Yearly rate, deputy	#1	150.00
	#2	150.00
Complaints, patrol		900.00
Mileage		50.00
Supplies and equipment		150.00
LEAA funds		150.00
Total		<hr/> \$1,800.00

Based on last year's activity I believe the above will cover the needs of the Police Department for the year 1975.

The LEAA fund request must be put in the budget specifically if Federal funds are going to be requested. It is my hope to attempt to get handsets through the Federal program for all officers. This would cut down on complaint time as with a handset we would have instant communication thus could go on complaints with only one man.

Respectfully submitted
STEPHEN HASTINGS
Grantham Police Dept.

REPORT TO TOWNS

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in co-operation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A. M. and 5 P. M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsboro, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	52	26.5
Town	0	0
District Fire Chief		Fire Warden
GERALD GROSS		KENNETH O. BARTON

DUNBAR FREE LIBRARY

Librarian's Report

State books loaned	221
Town books loaned	100
Total circulation	321
Includes those borrowed by children in grades 1, 2, 3, 4 in Village School	
Borrowed from State Library	6
Books added by gifts	43
Books purchased	78
Includes the 1974 Year Book for the World Book Encyclopedia	

BERNICE M. HOWE
Librarian

LIBRARY TRUSTEES' REPORT

Receipts

January 1, 1974, Bank balance	\$ 111.20	
Cash on hand	1.03	
		<hr/>
		\$ 112.23
February, Lost book		2.00
December, Town of Grantham (books)		32.30
December, Trust Fund income		19.29
		<hr/>
		\$ 165.82

Payments

May, World Book Encyclopedia	\$ 5.95	
May, Hanover College Book sale		32.30
July, "Red Wagon" (mileage to Croydon)		8.30
December, Joey Holmes for lawn care		10.00
December 31, Bank balance	\$ 106.24	
Cash on hand	3.03	
		<hr/>
		\$ 109.27
		<hr/>
		\$ 165.82

ELLA B. RENEY
DONNA STAMPER
AMAH R. HOWARD
Library Trustees

Report of the Trust Funds of the Town of Grantham, N. H., on December 31, 1974

Invested in the Newport Savings Bank at 5½%

Date of Creation	Name of Fund—Purpose of Creation	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1900	William Howe Fund, E. G. cemetery lot	50.00	2.54	3.22	.00
1911	L. F. Shaw Fund, E. G. cemetery lot	150.00	7.60	9.64	.00
1913	Jonathan Brown Fund, E. G. cemetery lot	150.00	7.60	9.64	.00
1913	Hannah Stevens Fund, E. G. cemetery lot	50.00	2.54	3.22	.00
1920	Mercy Sanborn George Fund, E. G. cemetery	100.00	5.06	6.43	.00
1929	Reverdy Smith Fund, E. G. cemetery lot	50.00	2.54	3.22	.00
1933	Irene W. Hemphill Fund, E. G. cemetery lot	100.00	5.06	6.43	.00
1935	Estella Hitchcock Fund, E. G. cemetery lot	100.00	5.06	6.43	.00
1941	Louisa B. Bailey Fund, for Lucy A. Roach & Herbert J. Wiggins lots	75.00	3.80	4.82	.00
1944	Alice M. Wilcox Fund, for Harrison Gross lot	100.00	5.06	6.43	.00
1946	Emma Etta Sanborn and				
1948	Mary Sanborn Bragg Fund for cemetery lot	400.00	20.27	25.72	.00
1958	Edith M. Miller Fund, for cemetery lot	100.00	5.06	6.43	.00
1958	Frank E. Hastings Fund, for cemetery lot	100.00	5.06	6.43	.00
1958	George & Alberta Hastings, cemetery lot	121.84	6.17	7.84	.00
1960	Zena W. and Bernice S. Pillsbury Fund, for cemetery lot	100.00	5.06	6.43	.00
1963	Harriet B. Stocker Fund, for cemetery lot	100.00	5.03	6.43	.00
1963	J. Madison & Alice M. Howe Fund, for cemetery lot	100.00	5.06	6.43	.00

1964	Town of Grantham Fund, for cemetery lot	50.00	2.54	3.21	.00
1968	Florence & Orrin Pillsbury Fund, East Grantham cemetery lots	600.00	30.41	38.59	.00
1968	Howard & Dorothy Ashley E. G. cemetery lot	100.00	5.06	6.43	.00
1900	Hannah Hayward Fund, D. Hill cemetery lot	400.00	20.27	25.72	.00
1973	Hollis French Fund, D. Hill cemetery lot	100.00	5.06	6.41	.00
1974	William H. Howard, D. Hill cem. lot	.00	6.40	6.40	.00
1891	From sale of lease land, School Fund	623.00	31.59	40.25	.00
1960	Capital Reserve Fund, for School	163.18	14.74	.00	146.49
1915	Hiram Buswell Fund, Library	300.00	15.20	19.29	.00
1971	Town of Grantham, Dump Fund	3,000.00	163.63	.00	436.26
1968	Town of Grantham, Truck purchasing Fund	11,293.34	347.02	13,213.38	.00
New Funds Created:					
1974	William H. Howard, Dunbar Hill cemetery lot	\$18,576.36	\$ 740.52	\$13,484.87	\$ 582.75
Total					

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 15, 1975

KENNETH O. BARTON
 AMAH R. HOWARD
 Trustees.

REPORT OF TRUST FUNDS

December 31, 1974

Total amount withdrawn on all accounts:

Paid:

Town of Grantham, Selectmen (Truck Purchasing Fund)	\$ 13,213.38
Town of Grantham, Selectmen (Agent for Cemetery Funds)	211.95
Grantham School District; Bernice M. Howe, treasurer	40.25
Dunbar Free Library; Amah R. Howard, trustee	19.29
	<hr/>
	\$ 13,484.87

New Funds Created:

Town of Grantham, William H. Howard Fund	\$ 150.00
--	-----------

Funds received too late to deposit in 1974:

1975

January 2, Town of Grantham, Dump Fund	\$ 3,000.00
A. Town of Grantham, New Garage and/or Municipal Building Fund	10,000.00
B. Town of Grantham, New Municipal Buildings Trust Fund	20,000.00
C. Town of Grantham, New Town Equipment Trust Fund	6,000.00
D. Town of Grantham, New Fire Truck with Apparatus Trust Fund	10,000.00
January 7,	
E. Town of Grantham, Capital Reserve School District New Land and Buildings Trust Fund	29,716.00
	<hr/>
	\$ 78,716.00

KENNETH O. BARTON

Treasurer of Trust Funds

REVENUE SHARING FUND AUDIT

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1974		\$ 5,468.78
Add Revenue:		
Entitlement Payments	\$ 3,205.00	
Interest	284.15	
		<u>3,489.15</u>
Total Available Funds		\$ 8,957.93
Less Expenditures:		
Capital Expenditures:		
Transportation	\$ 5,456.62	
Total Capital Expenditures		<u>\$ 5,456.62</u>
Total Expenditures		<u>5,456.62</u>
Available Cash—December 31, 1974		\$ 3,501.31
Available Unobligated Funds—December 31, 1974		\$ 3,501.31

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Grantham, N. H., for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Grantham, N. H., for the year ended December 31, 1974.

January 31, 1975

Signed

SHIRLEY CURTIS

ELLA RENEY

Auditors, Town of Grantham

AUDITORS' REPORT

This is to certify we have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Town Highway Agent and find them correctly cast and supported by proper vouchers.

SHIRLEY CURTIS

ELLA B. RENEY

Auditors

ANNUAL REPORT
of the
GRANTHAM SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

Moderator

Robert Osgood

Clerk

Janis Hastings

Treasurer

Bernice M. Howe

School Board

Robert Hubbard

(Term Expires March 1975)

Jeanette Struble

(Term Expires March 1976)

Charles L. Moore

(Term Expires March 1977)

Auditors

Earline Pillsbury

Patricia Hubbard

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendent

David C. Cameron

Business Administrator

Charles G. Boehm

Head Teacher

Patricia Slosar

School Nurse

Kathleen Brown

GRANTHAM SCHOOL DISTRICT

March 5, 1974

Article 1

75 ballots were received from the Town Moderator at 5:15 P. M. The counting ended at 5:45 P. M. with the following results:

Members of the School Board for three years: Alden Pillsbury—2; Shirley Curtis—3; Peter Johnson—1; Charles Moore—52; James Stamper—8. Charles Moore was elected.

Members of the School Board for two years: Shirley Curtis—2; Jeanette Struble—36; James Stamper—28. Jeanette Struble was elected.

Treasurer: Ella Reney—2; Earline Pillsbury—1; Bernice Howe—67. Bernice Howe was elected.

Moderator: F. Robert Osgood—71 and elected.

Auditors: Linda Moore—3; James Stamper—1; Shirley Curtis—9; Ella Reney—8; Janis Hastings—1; Earline Pillsbury—26; Patricia Hubbard—22. Earline Pillsbury and Patricia Hubbard were elected.

Clerk: Janis Hastings—70 and elected.

A true copy:

JANIS HASTINGS

Clerk

GRANTHAM SCHOOL DISTRICT ANNUAL MEETING

March 12, 1974

The meeting opened at 7:30 P. M. Mr. Whitaker, Superintendent of Schools, and Mr. Cameron, Assistant Superintendent, were introduced.

The results of the School Election were read by the Clerk.

Article I—Stanley Graf made a motion to hear reports of Agents, Auditors and Committees. Seconded by Peter Gallien. Negative vote. Ella Reney made a motion to accept the article as written. Seconded by Edward Hutchins. Affirmative vote.

Charles Moore made a motion to act on Article III before Article II. Seconded by Jeanette Struble. The reason for this being that the money in Article III must be raised first in order to be included in the budget monies in Article II.

Article III—Kenneth Barton made a motion that the sum of \$29,716.00 be raised for the establishment of a capital reserve fund for the financing of all or part of the cost of the acquisition of land and the construction of a new school building pursuant to New Hampshire RSA Chapter 35. Seconded by Mrs. Linda Moore. Affirmative vote.

Article II—Shirley Curtis offered the following resolution: That the district raise the sum of \$120,475.54 for the support of the school, for the salaries of School District officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriations of such sums as are estimated to be received from the state and federal governments together with other income the School Board to certify to the selectmen the balance, which balance is to be raised by taxation by the District. Seconded by Mrs. Holt. An amendment was made by Amah Howard that from the sum of \$120,475.54, \$29,716.00 be reserved and placed in a Capital Reserve Fund. Seconded by Henry Howard. Affirmative vote. Article as amended was voted in affirmative.

Article IV—Charles Moore offered the following resolution: That the District vote to authorize the School Board to make application for, to accept and to extend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire. Seconded by Aleene Hastings. Affirmative vote.

Article V—Charles Moore thanked the previous School Board members. Stanley Graf made a motion to adjourn. Seconded by Joey Holmes. Meeting adjourned at 8:30 P. M.

A true copy:

JANIS HASTINGS

Clerk

GRANTHAM SCHOOL DISTRICT

Special Meeting

September 17, 1974

Article 1. Motion to pass over Article was made by Robert Hubbard. Seconded by Alden Pillsbury. After a short discussion the motion was voted in affirmative.

Motion to adjourn was made by Ella Reney. seconded by Alden Pillsbury.

A True Copy:

JANIS HASTINGS

Clerk

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss.

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Monday, March 3, 1975 at 7:30 P. M. in the evening to act on Articles one through seven.

Article 1. To hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and pass any vote relating thereto.

Article 2. To see if the District will raise and appropriate the sum of \$30,000.00 to be placed in a Capital Reserve Fund for the financing of all or part of the cost of the acquisition of land and the construction of a new school building pursuant to New Hampshire RSA Chapter 35.

Article 3. To see if the District will raise and appropriate the sum of \$1,380.00. (\$1,000.00 for the purpose of paving the playground area of the Village School; \$380.00 for the purpose of purchase and installation of aluminum storm windows for the Village School.)

Article 4. To see what sum the District will raise for the purpose of constructing an outside storage building (approx. 12' x 12') at the Village School.

Article 5. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from State and Federal governments together with other income the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the District.

Article 6. To see if the District will authorize the School Board to make application for, to accept and to ex-

DETAILED STATEMENT OF EXPENDITURES

1973 — 1974

Salaries of District Officers:

Robert Hubbard	\$	62.50	
Shirley Benoit		62.50	
Peter Johnson		50.00	
Bernice Howe		112.50	
		<hr/>	
	\$		287.50

Contracted Services for Administration:

Shirley Benoit	25.00	
Earline Pillsbury	15.00	
Patricia Hubbard	15.00	
	<hr/>	
	\$	55.00

Other Administrative Expenses:

N. H. School Boards Assoc.	75.00	
The Argus Champion	40.03	
Eagle Pub. Inc.	42.75	
Barrett Press	12.50	
Valley News	30.03	
Emerson Gardens	8.35	
	<hr/>	
	\$	208.66

Salaries of Teachers:

Barbara Underhill	7,483.00	
Carolyn Edwards	6,858.00	
Peter Anderson	6,500.00	
Diane Rochford	3,600.00	
	<hr/>	
	\$	24,441.00

Salaries of Substitutes:	\$	274.00
--------------------------	----	--------

Textbooks:

White River Paper	3.92
Bobbs Merrill Co.	5.64

Bowmar Pub.	20.35
Cuisenaire Co.	16.75
J. L. Hammett Co.	11.75
Science Research Assoc.	172.98
Scott Foresman	64.99
Upper Valley Nepte	12.00
Field Educ. Pub.	26.85
Selective Educ. Equip.	25.19
Lippincott Co.	154.52
Ctr. for Applied Research	16.90

\$ 531.84

Library & Audio-Visual Materials:

Colonial Bookshop	12.88
Dartmouth Bookstore	11.70
Demco Educ. Corp.	14.58
Atheneum Pub.	7.92
Harper & Rowe Pub.	24.45
Benefic. Press	23.86
Educational Activities Inc.	22.69
Follett Pub. Co.	5.89
Huntling	51.10
Popular Sub. Serv.	34.30
Shawnee Press Inc.	6.14
Carolyn Edwards	12.36
The Viking Press	2.62

\$ 230.49

Teaching Aids:

Dartmouth Bookstore	12.25
Carolyn Edwards	107.42
Addison Wesley Pub.	14.26
Bobbs Merrill Co.	1.20
Calloway House	6.78
CCM Cambosco	83.40
Creative Pub.	12.00
Cuisenaire Co.	2.50
Interach	20.75
Midweek Pub.	17.90
Science Research Assoc.	35.34

Mainco School Supply	73.35	
N. E. School Supply	378.12	
W. H. Sadlier	58.23	
Peter Anderson	2.01	
Barbara Underhill	44.26	
J. L. Hammett Co.	35.65	
Martin Hardware	4.10	
Reney Gen. Store	2.90	
Educators Pub. Serv.	2.57	
Taft Bus. Machines	57.82	
J. P. Lippincott Co.	147.02	
The National Survey	62.86	
Holt, Rinehart & Winston	34.78	
		\$ 1,217.47

Contracted Services:

N. H. Network Sch. Serv.	42.00	
C & B McGraw Hill	60.68	
Reg. Ctr. for Educ. Tr.	67.50	
		\$ 170.18

Other Expenses of Instruction:

Addison Wesley Co.	4.78	
Petty Cash	20.17	
Carolyn Edwards	2.90	
Childcraft Educ. Corp.	25.70	
Bernice Howe, Postage	1.94	
Peter Anderson	40.00	
		\$ 95.49

Health Services:

Salary—Nurse	45.00	
		\$ 45.00

Other Health Services:

Reney's Gen. Store	5.65	
Kelco Supply Co.	65.00	
		\$ 70.65

Contracted Services for Transportation:

Jan — Car Leasing Corp.	6,614.20	
Barbara Underhill	4.00	
Abby Penfield	4.00	
	<hr/>	\$ 6,622.20

Custodial Salaries:

Peter Anderson	612.15	
	<hr/>	\$ 612.15

Supplies for Operation of Bldg.:

Calif. Wiping Materials	11.65	
Allston Supply Co.	175.35	
White River Paper Co.	134.68	
Peter Anderson	.90	
Martin Hdwe.	8.88	
Reney's Gen. Store	31.63	
Lebanon School Dist.	3.24	
Twin State Elec. Sup.	26.31	
Francis L. Wright	17.00	
Dulac's Bldg. & Hdwe.	25.10	
	<hr/>	\$ 434.74

Contracted Services:

F. L. Wright Rubbish Removal	36.00	
	<hr/>	\$ 36.00

Heat:

Corbett Oil Co.	431.19	
Grantham Ladies Aid	2.25	
	<hr/>	\$ 433.44

Utilities:

Public Service Co.	638.39	
N. E. Telephone	319.48	
	<hr/>	\$ 957.87

Repairs to Equipment:

Peter Anderson	6.15	
Northeast Audio Visual	15.12	
	<hr/>	
		\$ 21.27

Contracted Services—Equipment:

Ernest O. Tallarico	30.00	
Taft Business Machines	8.00	
	<hr/>	
		\$ 38.00

Contracted Services—Building:

Herman J. Mann	5.70	
Alfred Holmes	12.50	
Davis Elec. Service	40.70	
Hanover Floor Care	350.00	
	<hr/>	
		\$ 408.90

Repairs to Building:

Davis Elec. Service	150.94	
Dulac's Bldg. & Hdwe.	86.70	
Reney's Gen. Store	19.24	
Warren Benoit	963.00	
L. E. Weed & Son	79.63	
F. L. Wright	4.39	
Martin Hdwe.	6.59	
Cote & Reney Lumber Co.	37.60	
	<hr/>	
		\$ 1,348.09

Teacher's Retirement System:

N. H. Retirement	276.09	
	<hr/>	
		\$ 276.09

Fed. Ins. Contribution Act:

State Treas.	828.45	
	<hr/>	
		\$ 828.45

Insurance:

Gauthier & Woodard	407.40	
NH/VT Hospitalization	330.00	
	<hr/>	
		\$ 737.40

Federal Monies:

Special Milk	105.10	
Lebanon Spec. Lunch Prog.	934.32	
	<hr/>	
		\$ 1,039.42

Student Activities:

Reney's Gen. Store	\$ 29.97	
Carolyn Edwards	3.30	
Barbara Underhill	13.50	
	<hr/>	
		\$ 46.77

Capital Outlay—Equip.—NDEA:

Mainco School Supply	249.31	
Electrolux Sales & Serv.	268.70	
	<hr/>	
		\$ 518.01

Tuition:

Newport School District	462.85	
Lebanon School District	27,921.00	
	<hr/>	
		\$ 28,383.85

Union Expense:

S. U. #32	2,069.39	
	<hr/>	
		\$ 2,069.39

Total Disbursements	<hr/>	\$ 72,439.32
---------------------	-------	--------------

TREASURER'S REPORT

Fiscal Year Ending June 30, 1974

Cash on hand, July 1, 1973	\$ 12,831.88
Town of Grantham	70,486.76
Sweepstakes	1,303.07
Special Milk	21.30
Child Feeding Service	910.97
Foster Children Aid	420.00
Trust Funds	66.39
Refunds	54.70
	<hr/>
Total Receipts	\$ 86,095.07
Less School Board Orders Paid	71,041.86
	<hr/>
Balance on hand, June 30, ,1974	\$ 15,053.21

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, N. H., of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

September 25, 1974

PATRICIA HUBBARD

EARLINE PILLSBURY

Auditors

GRANTHAM SCHOOL DISTRICT **1975-1976 Proposed Budget**

Account Number	Title	1973-1974		1974-1975 Budget	1975-1976 Proposed Budget
		Budget	Actual		
ADMINISTRATION					
110 Salaries—District Officers					
.1	School Board	\$ 175.00	\$ 175.00	\$ 350.00	\$ 350.00
.2	Treasurer	75.00	75.00	150.00	150.00
	Clerk	25.00		25.00	25.00
	Moderator	20.00		20.00	20.00
	Total 110 Series	\$ 295.00	\$ 250.00	\$ 545.00	\$ 545.00
135 Contracted Services					
.1	Census Salary & Expenses	\$ 25.00	25.00	\$ 50.00	50.00
.2	Audit	30.00	30.00	50.00	50.00
	Total 135 Series	\$ 55.00	\$ 55.00	\$ 100.00	100.00
190 Other Expenses					
.1	School Board Expenses	\$ 100.00	\$ 208.66	\$ 200.00	200.00
.2	Legal & Recruitment	25.00	104.00	25.00	25.00
.3	Adm. Forms, Postage	10.00		10.00	10.00
	Total 190 Series	\$ 135.00	\$ 312.66	\$ 235.00	235.00
TOTAL ADMINISTRATION					
		\$ 485.00	\$ 617.66	\$ 880.00	880.00

INSTRUCTION

210 Salaries				
.31 Teachers	\$ 24,441.00	\$ 24,441.00	\$ 27,277.00	\$ 31,171.58
.32 Substitutes	100.00	310.00	200.00	500.00
Total 210 Series	<u>\$ 24,541.00</u>	<u>\$ 24,751.00</u>	<u>\$ 27,477.00</u>	<u>\$ 31,671.58</u>
215 Textbooks	\$ 450.00	\$ 812.04	\$ 932.00	\$ 750.00
220 Library & Audio Visual	325.00	3,227.29	1,020.00	500.00
230 Teaching Supplies	890.00	2,519.89	2,434.00	1,500.00
235 Contracted Services				
.1 Educational TV	50.00	42.00	50.00	50.00
.2 Testing Services	90.00	73.03	90.00	150.00
.3 Regional Center	75.00	67.50	90.00	100.00
.4 Film Rentals	75.00		75.00	75.00
Total 235 Series	<u>\$ 290.00</u>	<u>\$ 182.53</u>	<u>\$ 305.00</u>	<u>\$ 375.00</u>

GRANTHAM SCHOOL DISTRICT
1975/76 BUDGET BACKUP SHEET
ACCOUNT 210.31

	Present Contracts	5% Cost of Living	Proposed Contracts
Teacher Salaries	\$ 27,801.00	\$ 1,390.05	\$ 29,191.05
Head Teacher Increment	425.25	21.25	446.50
	<hr/> \$ 28,226.25	<hr/> \$ 1,411.30	<hr/> \$ 29,637.55
Master's Degree—Head Teacher			700.00
Allowance for Merit—3% of \$27,801.00			834.03
			<hr/>
Total 210.31 Account			\$ 31,171.58

ACCOUNT 850.

850.2 Teacher Retirement		
\$31,171.58 @ 1.07%	\$ 333.54	
Accrued Liability	57.04	
	<hr/>	
Total 850.2 Account		\$ 390.58
850.3 F. I. C. A.		
Account 110.1 & .2	\$ 500.00	
210	31,671.58	
310	10.00	
410	200.00	
610	1,312.50	
	<hr/>	
Total Taxable Wages	\$ 33,694.08	
Rate of Contribution	5.85%	
	<hr/>	
Total 850.3		\$ 1,971.10

Account Number	Title	1973-1974		1974-1975		1975-1976 Proposed Budget
		Budget	Actual	Budget		
290	Other Expenses					
.1	Professional Books, etc.	\$ 80.00	\$ 80.99	\$ 80.00	\$	80.00
.2	In-Service Training	75.00		75.00		
.3	Course Reimbursement	200.00	40.00	200.00		
.4	Staff Development					300.00
	Total 290 Series	\$ 355.00	\$ 120.99	\$ 355.00	\$	380.00
	TOTAL INSTRUCTION	\$ 26,851.00	\$ 31,613.74	\$ 32,523.00	\$	35,176.58
	ATTENDANCE SERVICES					
310	Salary—Truant Officer	\$ 10.00		\$ 10.00	\$	10.00
	TOTAL ATTENDANCE	\$ 10.00		\$ 10.00	\$	10.00
	HEALTH SERVICES					
410	Nurse's Salary	\$ 467.40	\$ 45.00	\$ 467.40	\$	200.00
490	Supplies	210.00	70.65	210.00		50.00
	TOTAL HEALTH SERVICES	\$ 677.40	\$ 115.65	\$ 677.40	\$	250.00

Account Number	Title	1973-1974		1974-1975		1975-1976 Proposed Budget
		Budget	Actual	Budget	Budget	
TRANSPORTATION						
535	Contracted Services					
.1	Regular School Trips	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00
.2	Activity & Field Trips	300.00	142.20	300.00	300.00	300.00
TOTAL TRANSPORTATION		\$ 6,780.00	\$ 6,780.00	\$ 6,780.00	\$ 6,780.00	\$ 6,780.00
OPERATION OF PLANT						
610	Salary—Custodian		\$ 612.15	\$ 1,060.00	\$ 1,312.50	\$ 1,312.50
630	Custodial Supplies	\$ 175.00	434.74	215.00	500.00	500.00
635	Contracted Services					
.1	Summer Cleaning	300.00		300.00	300.00	300.00
.2	Rubbish Removal		47.00	150.00	200.00	200.00
Total 635 Series		\$ 300.00	\$ 47.00	\$ 450.00	\$ 500.00	\$ 500.00
640	Fuel for Heat	\$ 325.00	\$ 433.44	\$ 650.00	\$ 780.00	\$ 780.00
645	Utilities					
.1	Electricity	\$ 380.00	638.39	975.00	1,170.00	1,170.00
.2	Telephone	275.00	319.48	400.00	480.00	480.00
Total 645 Series		\$ 655.00	\$ 957.87	\$ 1,375.00	\$ 1,650.00	\$ 1,650.00
TOTAL OPERATION OF PLANT		\$ 1,455.00	\$ 2,485.20	\$ 3,750.00	\$ 4,742.50	\$ 4,742.50

SUPERVISORY UNION EXPENSE

	1973-1974		1974-75		1975-76	
	Budget	Actual	Budget	Budget	Budget	Budget
Total Budget Estimate	\$135,038.76	\$132,630.82	\$128,211.43		\$157,581.62	
Less: State Support	10,000.00	7,300.00	7,300.00		9,700.00	
Unencumbered Balance					16,841.85	
Other Revenue		292.06				
Amount to be Raised by Districts	\$125,038.76	\$125,038.76	\$113,789.60		\$131,039.77	
Shares	1973-1974		1974-1975		1975-1976	
Grantham	1.655%	\$ 2,069.39	2.111%	\$ 2,402.09	2.066%	\$ 2,707.28
Lebanon	62.005%	77,530.28	61.062%	69,482.21	60.608%	79,420.58
Mascoma	28.975%	36,229.98	29.667%	33,757.96	29.943%	39,237.24
Plainfield	7.365%	9,209.11	7.160%	8,147.34	7.383%	9,674.67
TOTALS	100.000%	\$125,038.76	100.000%	\$113,789.60	100.000%	\$131,039.77
Distribution:	1973 Eq. Bal.		%		%	
Grantham	\$ 53,726.29		3.046	40.4	1.086	2.066
Lebanon	1,091,688.94		61.894	2206.6	59.322	60.608
Mascoma	479,255.31		27.171	1216.9	32.715	29.943
Plainfield	139,138.45		7.889	255.8	6.877	7.383
TOTALS	\$1,763,808.99		100.000	3719.7	100.000	100.000

DISTRICTS' SHARE OF SUPERVISORY

UNION SALARIES

	State of N. H.	Granatham 2.066%	Lebanon 60.608%	Mascoma 29.943%	Plainfield 7.383%
Superintendent	\$ 2,500.00	\$ 417.32	\$12,242.82	\$ 6,048.49	\$ 1,491.37
Ass't. Superintendent	2,400.00	322.30	9,454.85	4,671.10	1,151.75
Ass't. Superintendent	2,400.00	322.30	9,454.85	4,671.10	1,151.75
Business Administrator	2,400.00	295.44	8,666.94	4,281.85	1,055.77
TOTALS	\$ 9,700.00	\$ 1,357.36	\$ 39,819.46	\$ 19,672.54	\$ 4,850.64

Account Number	Title	1973-74 Budget	Actual	1974-1975 Budget	1975-76 Proposed Budget
MAINTENANCE OF PLANT					
725	Replacement of Equipment	\$ 100.00	\$ 21.27	\$ 444.00	\$ 241.35
726	Repairs to Equipment			238.00	200.00
735	Contracted Services				
.1	Equipment	155.00	38.00	155.00	200.00
.2	Building	270.00	208.90	300.00	300.00
	Total 735 Series	\$ 425.00	\$ 246.90	\$ 455.00	\$ 500.00
766	Repairs to Building	\$ 1,200.00	\$ 848.32	\$ 500.00	\$ 50.00
TOTAL MAINTENANCE OF PLANT		1,725.00	\$ 1,116.49	\$ 1,637.00	\$ 991.35

Account Number	Title	1973-74		1974-1975		1975-76
		Budget	Actual	Budget	Budget	Proposed Budget
FIXED CHARGES						
850 Retirement						
.2 Teacher Retirement		\$ 630.58	\$ 276.09	\$ 745.34	\$ 390.58	\$ 390.58
.3 F. I. C. A.		1,435.65	1,457.79	1,657.71	1,971.10	1,971.10
<hr/>						
Total 850 Series		\$ 2,066.23	\$ 1,733.88	\$ 2,403.05	\$ 2,361.68	
855 Insurance						
.1 Fire, Boiler, Liability		\$ 280.00	\$ 314.40	\$ 382.00	\$ 386.00	\$ 386.00
.2 Workmen's Compensation		97.00	28.30	97.00	97.00	97.00
.4 Bond Premium—Treasurer		10.00	10.00	10.00	10.00	10.00
.5 Blue Cross/Blue Shield		594.00	330.00	594.00	831.24	831.24
<hr/>						
Total 855 Series		\$ 981.00	\$ 682.70	\$ 1,083.00	\$ 1,324.24	\$ 1,324.24
TOTAL FIXED CHARGES		\$ 3,047.23	\$ 2,416.58	\$ 3,486.05	\$ 3,685.92	\$ 3,685.92
SCHOOL LUNCH PROGRAM						
975.1 State & Federal Support		\$ 50.00	\$ 932.27	\$ 50.00	\$ 50.00	\$ 50.00
.2 District Support					250.00	250.00
<hr/>						
TOTAL SCHOOL LUNCH PROGRAM		\$ 50.00	\$ 932.27	\$ 50.00	\$ 300.00	\$ 300.00
STUDENT BODY ACTIVITIES						
1075 General Support		\$ 50.00	\$ 33.27	\$ 100.00	\$ 100.00	\$ 100.00
<hr/>						
TOTAL STUDENT BODY ACTIVITIES		\$ 50.00	\$ 33.27	\$ 100.00	\$ 100.00	\$ 100.00

Account Number	Title	1973-74 Budget	Actual	1974-1975 Budget	1975-76 Proposed Budget
CAPITAL OUTLAY					
1267.1	New Equipment	\$ 550.00	\$ 1,006.01	\$ 1,096.00	\$ 441.80
.2	New Equipment—NDEA	100.00	90.00		100.00
TOTAL CAPITAL OUTLAY		\$ 650.00	\$ 1,096.01	\$ 1,096.00	\$ 541.80
OUTGOING TRANSFERS					
1477.1	In-State Tuition	\$ 39,495.00	\$ 29,146.97	\$ 37,368.00	\$ 41,830.25
1477.3	Supervisory Union Exp.	2,069.39	2,069.39	2,402.09	2,707.23
1477.5	Payment to Capital Reserve Fund			29,716.00	
TOTAL OUTGOING TRANSFERS		\$ 41,564.39	\$ 31,216.36	\$ 69,486.09	\$ 44,537.53
GRAND TOTAL BUDGET		\$ 83,345.02	\$ 78,265.43	\$120,475.54	\$ 97,995.68

725 Replacement of Equipment

10 13" Chairs (Edwards) @ \$6.95	\$	69.50
2 Wall maps @ \$17.00 (all)		34.00
1 Wall map @ \$14.50 (all)		14.50
1 Cassette recorder (Edwards)		49.95
2 4 Station jack box		13.90
6 Headphones @ \$7.50		45.00
Postage and handling		14.50
		<hr/>
	\$	241.35

1267 New Equipment

1 Library display unit	\$	53.95
1 File cabinet		80.00
1 Listening center		59.95
1 Controlled reader (Rochford)		210.00
Postage and handling		37.90
		<hr/>
	\$	441.80

GRANTHAM SCHOOL DISTRICT

BACK UP INFORMATION

TUITION

Special Education:

Lebanon Educable	1 @ \$	1,224.00	
Hartford High School	1 @	1,375.00	
			\$ 2,599.00

Junior High:

Grade 7	7		
Grade 8	8		
	15 @ \$	1,008.00	\$ 15,120.00

High School:

Grade 9	4		
Grade 10	8		
Grade 11	5		
Grade 12	5		
	22 @ \$	1,049.00	\$ 23,078.00

Extras:

Jr. High	1 @ \$	1,008.00	\$ 1,008.00
High School	1 @	1,049.00	1,049.00
	41		\$ 42,854.00

Less Incentive Aid
 39 x \$75.00 = \$2,925.00 @ 35% \$ 1,023.75

TOTALS \$ 41,830.25

To be placed in a Special Article

735.2 Contracted Services—Building	
Paving playground area	\$ 1,000.00
Aluminum Combination	
Storm Windows	380.00
Total	\$ 1,380.00

GRANTHAM SCHOOL DISTRICT **1975/76 PROPOSED BUDGET** **RECAPITULATION**

	1973/74		1974/75		1975/76
	Budget	Actual	Budget	Budget	Proposed Budget
100 Administration	\$ 485.00	\$ 617.66	\$ 880.00	\$ 880.00	\$ 880.00
200 Instruction	26,851.00	31,613.74	32,523.00	35,176.58	35,176.58
300 Attendance	10.00		10.00	10.00	10.00
400 Health	677.40	115.65	677.40	250.00	250.00
500 Transportation	6,780.00	6,622.20	6,780.00	6,780.00	6,780.00
600 Operation of Plant	1,455.00	2,485.20	3,750.00	4,742.50	4,742.50
700 Maintenance of Plant	1,725.00	1,116.49	1,637.00	991.35	991.35
800 Fixed Charges	3,047.23	2,416.58	3,486.05	3,685.92	3,685.92
900 Food Services	50.00	932.27	50.00	300.00	300.00
1000 Student Activities	50.00	33.27	100.00	100.00	100.00
1200 Capital Outlay	650.00	1,096.01	1,096.00	541.80	541.80
1400 Outgoing Transfers	41,564.39	31,216.36	69,486.09	44,537.53	44,537.53
TOTALS	<u>\$ 83,345.02</u>	<u>\$ 78,265.43</u>	<u>\$120,475.54</u>	<u>\$ 97,995.68</u>	

Comparative Data:

Proposed 1975/76 Budget \$ 97,995.68

Approved 1974/75

Budget \$120,475.54

Less: Capital Reserve

Fund 29,716.00

Net Operating Budget 90,759.54

Total Increase \$ 7,236.14

.0797%

GRANTHAM SCHOOL DISTRICT

1975-76 REVENUE

Account No.	1973-1974		1974-75 Approved	1975-76 Proposed
	Approved	Actual		
Unencumbered Balance	\$ 11,302.23	\$ 12,031.42	\$ 6,442.71	
11.11 Local Taxes	\$ 70,486.76	70,486.76	112,720.05*	96,295.63
19.10 Other Local Sources		66.49		
36 Sweepstakes Aid	1,255.98	1,303.07	1,062.78	1,200.00
39 Foster Children Aid	200.00	420.00	200.00	400.00
41.1 N. D. E. A.	50.00			50.00
45 Special Milk	50.00	932.27	50.00	50.00
GRAND TOTAL APPROPRIATION \$ 83,345.02		\$ 85,173.52	\$ 120,475.54	\$ 97,995.63

*Includes Capital Reserve Fund Appropriation of \$29,716.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I am sure that the community is proud of the appearance of the village school this year. The renovations completed this summer have greatly improved the classroom space in the cellar. The additional storage shelves have allowed the staff to display the variety of books and materials that are available for student use. Our part-time janitor has kept the building clean and orderly. In brief, the school is a pleasant place to learn.

Our head teacher, Patricia Slosar, has done an excellent job in helping the staff improve the quality of instruction. She has devoted her time and energies to the school and the results of her efforts are obvious.

On behalf of my staff, I would like to thank the many citizens of Grantham who have supported these improvements in the village school.

Respectfully submitted,
DANIEL J. WHITAKER
Superintendent of Schools

ANNUAL REPORT OF GRANTHAM SCHOOL

1974—1975

I. Physical Plant

A. Expansion

The Kindergarten through Second Grade, or what we could term the primary unit in Grantham School was established by renovating the downstairs area with sub-flooring which was eventually tiled and partially carpeted; completing the insulation and paneling, and erecting a wall and a door which created two areas for learning. The smaller of the two areas is for the use of the reading teacher during the morning sessions, and individualized instruction for the students during the afternoon sessions.

Thanks to the donated services and materials of Mr. Paul Osgood of Grantham, another partition and door was erected, sectioning off the former storage and furnace area. This new section, with considerable cleaning, painting, and re-organizing, became a staff work room which also serves the dual role of storage of audio-visual equipment, school machinery, such as typewriters, a duplicating and copy machine, etc., and a sort of primitive kitchen area consisting of a hot plate and cooking utensils also enables the nutrition program some variety, that is, to include limited hot foods.

B. Improvements

The entire inside of the school building was painted, cleaned, and reorganized. This has done much to enhance the environment of the students, and to make the building a happier place to be in.

In the two upstairs classrooms, considerable storage area space has been provided with the craftsmanship of Mr. Kauko Hautaniemi of Grantham who put up library shelves and storage cupboards with the able assistance of Mr. Charles Moore.

In the primary unit, Mr. Hugh Reney of Grantham donated his skill and creativity, by creating a loft area where the children can curl up with a book to read or peek out a window to look at the out-of-doors.

II. Equipment

A. Furniture

Acquisition of 31 new desks and chairs, badly needed, provided each student of Grades Three through Six with individual learning space. Mobility of the desks and chairs also provided the flexibility in furniture needs to provide small group instruction when needed.

The remaining older, and still good desks, were refinished by Miss Cindy Holmes of Grantham, and placed in the primary area for the First and Second graders.

B. Repairs and Replacement of equipment

All audio-visual equipment received repair or replacement before the opening of school, and is being kept in working condition. This ultimately means a more comprehensive instructional program for all the students, since we are utilizing all of the five senses of the child in helping him or her to learn.

III. Staff

A. Continuing

Three out of four staff members from the school year 1973-74 returned. These members would be:

Mrs. Barbara Underhill—Grades 5 and 6

Miss Carolyn Edwards—Kindergarten through Second Grade

Mrs. Diane Rochford—Reading Teacher

Combined together these three staff members represent a total of 10 years of teaching service to Grantham's children. We owe our thanks to them.

B. Additions

To staff the third and fourth grade room, as well as assume the responsibilities of head teacher, Miss Patricia Slosar was hired.

To take on the maintenance and order of the school building, Mr. Michael Benoit came on board and has been doing a tremendous job.

IV. Curriculum

A. Basic areas of studies

Through the initiative and perseverance of Miss

Carolyn Edwards, a much needed Kindergarten program was established. We look forward to some improvements and changes in an already good program.

A sequential and comprehensive reading program, utilizing the Lippincott Basic Reading series has been established. The staff received in-service training in the use of the series during an after-school workshop conducted by the Lippincott representatives.

B. Supplementary and Enrichment Curriculum

The staff has made frequent use of materials from both the Lebanon Resource Center and the Regional Resource center, located in Hanover. This has allowed the students a variety of learning experiences geared to their needs.

Numerous field trips have provided the students with essential experiential experiences. These range from a field trip as all-inclusive as the entire student body attending an African film and lecture at Hopkins Center to a more limited venture of a classroom trip to the Newport Richard's Library or a nearby farm or orchard.

The art program has had the consulting expertise of Mrs. Abbie Penfield who is attempting to map out an art program—a project funded on the New Hampshire state level.

The physical education program has been enriched by the provision of an ice skating rink thanks to the work and interest of the Grantham Fire Department. Also, Mr. Peter Gallien's efforts have again allowed us an available ski program for the children at Whaleback on Thursday afternoons. Released time is being given for those who wish to participate.

The library books, 980 volumes, became classified and catalogued over the summer months thanks to Mrs. Linda Moore, Mrs. Jan Struble, and Mrs. Julie Tilden. This means more accessibility and accountability for the books.

A textbook inventory is still being completed. However, it is in the typing stage and is near completion. This will enable us to keep stock of what we have, as well as its educational worth.

Some outreach student activities have been successfully accomplished. A Halloween program for the residents of the Sullivan County Home as well as those of the Woodlawn Nursing Home was done by the third and fourth graders. A school-wide Halloween program and Christmas program was presented for the residents of Grantham. This was done through the efforts and interest of the staff as well as many others.

An effective bake sale sponsored by the students and parents was held at Reney's General Store (thanks to Mr. Maurice Reney). The monies gained were sufficient matching funds to have Mr. Dudley Lawfman from the New Hampshire Art Exchange come and spend a day, sharing New England music and dance, with the Grantham students.

V. Evaluation and Testing

A. Evaluation

Presently the reporting system is undergoing study and revision. It is hoped to have these revised reports of student progress ready for the 1975-76 school year.

B. Testing

At our disposal, is the Lebanon Resource staff who can do a wide range of testing for students which in turn enable us to tailor our teaching styles to the needs of the students. This has been a great assistance in acquiring materials and attempting methods for more effective teaching.

Evaluation of the incoming Kindergarten is giving necessary background information to help pinpoint areas that may need special attention during the year.

Achievement testing for the entire school is handled on an individual classroom basis. However, the testing program will be re-evaluated in the near future.

VI. Student Enrollment

A. Present Enrollment — 1974-75

Total number of students: 49, 26 boys, 23 girls.
Sixth Grade: 7 students, 4 boys, 3 girls.
Fifth Grade: 9 students, 5 boys, 4 girls. Total: 16.
Fourth Grade: 7 students, 2 boys, 5 girls.
Third Grade: 7 students, 4 boys, 3 girls. Total: 14.
Second Grade: 5 students, 3 boys, 2 girls.
First Grade: 8 students, 4 boys, 4 girls.
Kindergarten: 6 students, 4 boys, 2 girls. Total: 19

B. Anticipated Student Enrollment for 1975-76

Total number of students: 49, 26 boys, 23 girls.
Sixth Grade: 9 students, 5 boys, 4 girls.
Fifth Grade: 7 students, 2 boys, 5 girls. Total: 16.
Fourth Grade: 7 students, 4 boys, 3 girls.
Third Grade: 5 students, 3 boys, 2 girls. Total 12.
Second Grade: 8 students, 4 boys, 4 girls.
First Grade: 7 students, 4 boys, 3 girls.
Kindergarten: 6 students, 4 boys, 2 girls. Total: 21.

VII. Health and Nutritional Provisions

A. Health Provisions

Mrs. Kathleen Brown, our school nurse, has served us well, making sure data and forms were updated and completed in order that we could participate in a school lunch program.

Mrs. Brown also did a complete hearing screening for the entire student body, and is planning to do a visual screening as soon as the equipment is available for our school.

Mrs. Brown is available on call, and we are glad to have her as part of our staff.

A dental program was endorsed by the Grantham School Board at the end of the 1973-74 school year. This eventually meant a trip to the dentists in Lebanon (in the early fall of this school year) where those students whose families wished so, were screened and recommendations were made. The professional staff of the school have received in-service training on how to educate the youngsters to care for their teeth. As soon as individual dental kits arrive, the

instructional aspect of the dental program will be implemented.

B. Nutrition

Mrs. Derry Davis has been ingenious in providing an appetizing and nutritionally sound breakfast and lunch program for the Grantham students. Sponsored by the School Board, a cold lunch program was begun in September, 1974, which meant the acquisition of a larger refrigerator for storage of food, and a hot plate by which hot soup or the like is available on cold or rainy days. The cost of the program has been minimal, and extremely valuable to the students.

VIII. Transportation

Mrs. Sandra Healey has been dedicated in all types of weather to getting the children of Grantham to their respective schools on time and safely. She's even done some extras—like a special trip to pick up forgotten lunches, or taking the whole school on a field trip. Thanks Mrs. Healey!!

IX. Recommendations

A. Physical Plant

Although some renovation and improvement has been done in the present building (thanks to an interested and supportive school board, consisting of Mr. Charles Moore, chairman, Mrs. Jan Struble, and Mr. Robert Hubbard) the present space is inadequate to meet the educational needs of the Grantham children. Specific areas which need consideration would be the following:

1. A multipurpose area which could serve as a lunch room, activity room, or place of indoor physical education during inclement weather. The room could also serve as a central meeting place for school as well as the community.
2. Some type of media center, i. e., a library whereby present and future materials could be centralized, and properly cared for. The materials could also be easily accessible to students and staff.
3. Expansion of bathroom facilities to meet the needs of the numbers of students, particularly in the

primary unit.

4. Storage space for maintenance equipment and supplies, as well as seasonal equipment.
5. Enlargement of individual classroom space.

These recommendations would mean the consideration of a new school building in the very near future rather than investment in the present building.

Other recommendations would include:

1. Some type of parental organization that could become actively interested in the school.
2. Some provisions, staffing and otherwise, made for enrichment curriculum such as a physical education program, art and music, and perhaps some skills of a vocational nature at the upper levels.
3. Expansion of present playground equipment to include the kindergarten program as well as the 5th and 6th grade levels.
4. Some type of hot lunch facilities, i. e., small kitchen area.

These recommendations for the most part deal with tangible items that we all can see, touch, and know about. Vitally linked to all of this and of far more importance is the ongoing work and effort of the professional staff in conjunction with the Grantham School Board and administrative team of Supervisory Union #32 to provide a thorough and effective learning situation to meet the varying needs and abilities of the Grantham children.

Finally, we would like to end on a note of appreciation and gratitude for all that had been done this year. Many, many, many people have made the year a good year . . . a productive year. To each of them thanks a million times over. Now, not to rest where we are, but to continually move forward, we begin to make next year happen by its planning and follow-through.

Respectfully submitted,
MISS PATRICIA SLOSAR
Head Teacher
February 3, 1975

GRANTHAM SCHOOL NURSE REPORT

1973—1974

The School's Dental Health Program cared for 14 children and is being continued this '74-'75 season in Lebanon with a Preventive Dentistry Program in the school. This involves brushing every morning under the teachers supervision. All parents are encouraged to continue good dental hygiene habits in the home.

Screening tests for hearing and vision were done on all students. I found only one hearing defect which was brought to the attention of the parents and has been cared for. These tests are for screening purposes only and are not professional examinations. I urge any parent who is concerned about their child's vision, hearing, or any health problem to seek professional advice.

Parents are also urged to see that their pre-school children have had all their immunizations. This is a prerequisite for entering first grade. There are free Immunization Clinics in both Lebanon and Newport held at regular intervals.

I am happy to say that the school now offers both breakfast and lunches to their students, some at reduced prices or free.

Sincere thanks to the School Board, teachers, parents, and students for their cooperation and help.

KATHLEEN F. BROWN, R. N.

School Nurse

GRANTHAM ENROLLMENT

September 1974

Grade	Boys	Girls	Total
K	4	2	6
1	3	4	7
2	3	2	5
3	4	3	7
4	3	4	7
5	4	4	8
6	4	3	7
Total Enrollment			47

GRANTHAM TUITION PUPILS

1974 — 1975

Enrolled at Lebanon High School:		Enrolled at Lebanon Junior High School:	
Name	Grade	Name	Grade
Barton, Wayne	9	Barton, Michael	7
Benoit, Brian	9	Currier, Tiffany	7
Currier, Lance	9	Hastings, Shane	7
Dunphy, Greg	9	Kimball, Bonnie	7
Gallien, James	9	Lloyd, Holly	7
Hautaniemi, Susan	9	Masone, Edgar P.	7
Kimball, Richard	9	Dio, Yvonne	7
Thorne, Timothy	9	Pillsbury, Wayne	Sp. Ed.
Currier, Larry	10	Lloyd, Amy	8
Pillsbury, Lynn	10	Lutz, Tracy	8
Reney, Wilfred	10	Swenson, Julie	8
Swenson, Mitchell	10	Swenson, Roberta	8
Willis, William	10		
Day, Susan	11		
Holmes, Cindy	11		
Phetteplace, Shari	11		
Shepard, Debbie	11		
Walker, Deborah	11		
Benoit, Michael	12		
Holmes, Mark	12		
Willis, Sharon	12		

SCHOOL CALENDAR — 1975-1976

Supervisory Union #32

Grantham - Lebanon - Mascoma - Plainfield

M	T	W	TH	F	M	T	W	TH	F
September (20 days)					February (15 days)				
X	X	3	4	5	2	3	4	5	6
8	9	10	11	12	9	10	11	12	13
15	16	17	18	19	X	X	X	X	X
22	23	24	25	26	23	24	25	26	27
29	30								
October (21 days)					March (23 days)				
		1	2	3	1	2	3	4	5
6	7	8	9	10	8	9	10	11	12
X	14	15	16	X	15	16	17	18	19
20	21	22	23	24	22	23	24	25	26
27	28	29	30	31	29	30	31		
November (17 days)					April (17 days)				
3	4	5	6	7				1	2
10	X	12	13	14	5	6	7	8	9
17	18	19	20	21	12	13	14	15	16
24	25	26	X	X	X	X	X	X	X
					26	27	28	29	30
December (15 days)					May (20 days)				
1	2	3	4	5	3	4	5	6	7
8	9	10	11	12	10	11	12	13	14
15	16	17	18	19	17	18	19	20	21
X	X	X	X	X	24	25	26	27	28
X	X	X			X				
January (20 days)					June (12 days)				
			X	X		1	2	3	4
5	6	7	8	9	7	8	9	10	11
12	13	14	15	16	14	15	16		
19	20	21	22	23					
26	27	28	29	30	February through June— 87 Days				
September through Jan- uary—93 Days									

Days Out

Sept. 1 Labor Day

Oct. 13 Columbus Day

Oct. 17 Teachers' Convention

Nov. 11 Veterans' Day

Nov. 27-28 Thanksgiving Recess

(Nov. 27 Thanksgiving Day)

Dec. 22 - Jan. 2 Christmas Vacation

Feb. 16-20 Winter Vacation

April 19-23 Spring Vacation

May 31 Memorial Day

180 Days Required Attendance for Instructional Purposes.

BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1974

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
Feb. 16	Claremont	Denise Annette	F	Eugene V. Blouin	Pauline J. Petit	Grantham	N. H.	Canada
Mar. 25	Hanover	Shane Robert	M	Francis R. Osgood	Lorene C. Patten	Grantham	N. H.	N. H.
April 29	Claremont	Charles Leander III	M	Charles L. Moore, Jr.	Linda L. Raum	Grantham	Pa.	Pa.
June 21	Newport	Pamela Diane	F	Ernest G. Shepard, Jr.	Linda M. Williams	Grantham	Mass.	N. H.
June 25	Newport	Denise Ann	F	Dana W. Brown	Kathleen M. Forest	Grantham	Calif.	Vt.
June 27	New London	Anthony Michael	M	Michael R. Cote	Sue E. Duford	Grantham	N. H.	N. H.
July 10	Newport	Justin Thomas	M	Eric A. Peirce	Denise M. Ward	Grantham	Vt.	Mass.
Oct. 7	New London	Ernest Scott	M	Ronald R. Leone	Susan J. Cutting	Grantham	N. H.	N. H.
Dec. 31	New London	Matthew Fearing	M	David T. Tilden	Julie C. Holm	Grantham	Mass.	Mass.

MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of each in Years	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
June 10	Grantham	Eric Peirce Denise Ward	Grantham Grantham	27 20	Mass. Vt.	Robert Peirce Norma Grant Richard Ward Joan Candon	Mass. Mass. Vt. Vt.	B. Joey Holmes, Justice of the Peace Grantham, N. H.
Nov. 22	Grantham	Joseph E. Forest Wanda L. Basto	Grantham Washington	24 19	N. H. N. H.	Peter Forest Phyllis Horton Marcus Basto Madeleine Lord	N. H. N. H. Mass. Mass.	B. Joey Holmes, Justice of the Peace Grantham, N. H.

DEATHS

Registered in the Town of Grantham for the year ending December 31, 1974

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
Jan. 1	Concord	Georgia E. Roach	87	N. H.	F	W	Res. Patho.	Walter H. Ring	Sarah J. Mulgrove
Mar. 2	Grantham	Peter A. Gawle	29	Mass.	M	M	Housewife	Peter A. Gowle	Mary Kuia
Feb. 27	Griswold, Conn.	Maude E. Ocello	80	N. Y.	F	W		Ernest G. Shepard, Jr.	Linda Williams
June 23	Hanover	Pamela Diane Shepard	2D	N. H.	F	S		Roger W. Kimball	Leona Morrison
Nov. 2	Springfield	Michael G. Kimball	17	N. H.	M	S	Laborer	Edward S. Polinski	Julia Holmes
Dec. 8	Grantham	Edward H. Polinski	33	N. H.	M	S	Disabled		

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk.

